CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2013

BMC Software

2103 CityWest Blvd.
Houston, TX 77042
United States

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013. The scope and boundaries of the ISMS is as follows:

Corporate Information Security and Privacy Management System supporting all the Information Services and Technology (IS&T) managed functions, to provide secure IT solutions and services to all BMC business functions, ensuring confidentiality, integrity, and availability of information assets, including the control of Personally Identifiable Information (PII).

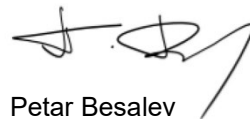The ISMS additionally includes the extended implementation guidance outlined in the ISO/IEC 27035:2016 framework

Certificate	ISMS-BM-91321.1	**Original Certification Date**	September 13, 2021
Version	1.1	**Issuance Date**	April 26, 2022
Statement of Applicability	Version 1 (January 1, 2021)	**Expiry Date**	September 13, 2024

ISO 27001 CERTIFIED

ANAB ACCREDITED
ISO/IEC 17021
MANAGEMENT SYSTEMS CERTIFICATION BODY

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT — IAF

Authorized by:

Petar Besalev
EVP of Cybersecurity and Compliance

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ADDITIONAL LOCATIONS	REGISTERED ACTIVITY
Wing 1, Tower 'B, Survey No. 103 Hissa No. 2, Airport Road Yerwada Pune, India	Information Security and Privacy Management System - ISPMS Management
Winnersh E2, Eskdale Road Winnersh, RG41 5TS, UK	Information Security and Privacy Management System - ISPMS Management
Av. Amado Nervo 2200 Torre Bio, 401 pisa Colonia Ciudad del Sol C.P. 45050 Zapopan, Jalisco, Mexico	Information Security and Privacy Management System - ISPMS Management
Paris La Defense 4 - Coeur Defense 100 Esplanade du Général de Gaulle, 10th Floor Tower A Courbevoie 92400, Paris, France	Information Security and Privacy Management System - ISPMS Management